## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 07-22262

JAMES W ANNORENO KATHLEEN F ANNORENO Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/28/2007</u>.
- 2) The plan was confirmed on 02/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 02/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 04/29/2013.
  - 6) Number of months from filing to last payment: 65.
  - 7) Number of months case was pending: 72.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$190,081.97.
  - 10) Amount of unsecured claims discharged without payment: \$43,351.53.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$112,833.69 Less amount refunded to debtor \$90.99

NET RECEIPTS: \$112,742.70

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$7,113.16
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,113.16

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT & T UNIVERSAL CARD	Unsecured	NA	NA	NA	0.00	0.00
BANK ONE	Unsecured	10,425.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	NA	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	730.00	NA	NA	0.00	0.00
CHASE	Unsecured	NA	NA	NA	0.00	0.00
CHASE CREDIT CARDS	Unsecured	NA	NA	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	243,998.08	245,122.55	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	NA	518.76	518.76	518.76	15.56
CHICAGO MUNICIPAL EMPLOYEES (	Secured	19,426.06	19,426.06	19,426.06	19,426.06	5,327.55
CHICAGO MUNICIPAL EMPLOYEES (	Unsecured	4,794.91	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	1,793.25	1,793.25	151.69	151.69	0.00
CITIFINANCIAL	Secured	6,728.25	4,935.00	4,598.98	4,598.98	248.60
DONALD SCALISE	Secured	19,543.12	0.00	19,543.12	19,543.12	4,494.65
ECAST SETTLEMENT CORP	Unsecured	NA	1,351.51	1,351.51	1,351.51	0.00
ECAST SETTLEMENT CORP	Unsecured	1,418.83	1,186.22	1,186.22	1,186.22	0.00
ECAST SETTLEMENT CORP	Unsecured	2,096.84	1,909.73	1,909.73	1,909.73	0.00
ECAST SETTLEMENT CORP	Unsecured	11,154.07	9,886.84	9,886.84	9,886.84	0.00
GMAC	Unsecured	419.56	NA	NA	0.00	0.00
GMAC	Secured	5,430.83	5,430.83	5,430.83	5,430.83	321.79
HSBC MORTGAGE CORP	Secured	61,832.98	59,925.59	59,925.59	0.00	0.00
HSBC MORTGAGE SERVICES	Unsecured	15,831.06	NA	NA	0.00	0.00
JAMES M PHILBRICK	Secured	NA	0.00	500.00	500.00	0.00
LVNV FUNDING	Unsecured	NA	627.36	627.36	627.36	0.00
RESURGENT CAPITAL SERVICES	Unsecured	805.23	780.23	780.23	780.23	0.00
RESURGENT CAPITAL SERVICES	Unsecured	12,181.67	11,387.02	11,387.02	11,387.02	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,201.04	2,676.04	2,676.04	2,676.04	0.00
RIORDAN FULKERSON HUPERT & CO	Secured	11,912.50	0.00	11,912.50	11,912.50	2,736.02
VISA	Unsecured	10,421.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	730.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	730.00	598.48	598.48	598.48	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$59,925.59	\$0.00	\$0.00
Mortgage Arrearage	\$518.76	\$518.76	\$15.56
Debt Secured by Vehicle	\$10,029.81	\$10,029.81	\$570.39
All Other Secured	\$51,381.68	\$51,381.68	\$12,558.22
TOTAL SECURED:	\$121,855.84	\$61,930.25	\$13,144.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,555.12	\$30,555.12	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$7,113.16 \$105,629.54	
TOTAL DISBURSEMENTS :		<u>\$112,742.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2013 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.